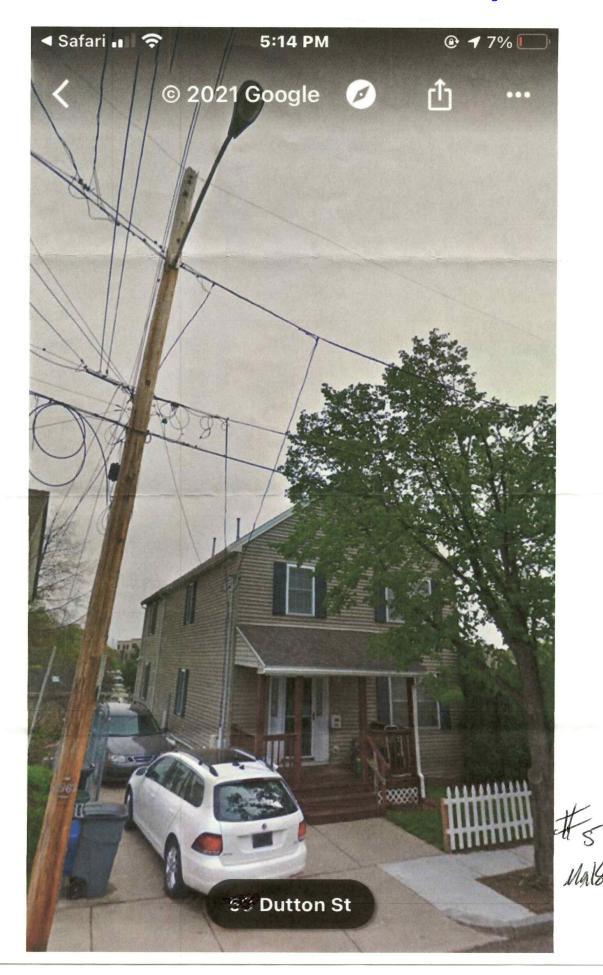
EXHIBIT J

Materials Given to Agent



				ESTIMATE NO. CUSTOMER ID	
o			SHIP TO		
t Name> Company Na s>	me>		<name dept=""> <client company="" name=""> <address> <phone></phone></address></client></name>		
ENT INFOR	MATION				
Credit #			Mode of Transportation Transportation Terms Number of Packages Est. Gross Weight Est. Net Weight Carrier		
PART #	DESCRIPTION	QTY	UNIT PRICE	SALES TAX	TOTAL
124			As 1	- 1 14	1,72
				SUBTOTAL	
NOTES, T	ERMS OF SALE	SUBTOTAL LESS DISCOU SUBJECT TO SALES T. TAX RA TOTAL T. SHIPPING/HANDLI INSURAN «OTHE		TAL LESS DISCOUNT JECT TO SALES TAX TAX RATE TOTAL TAX SHIPPING/HANDLING INSURANCE <other></other>	0
			-	<otr> <otr> Quote Total</otr></otr>	\$ -
e that the	above information is true and correc		est of my knowledge. Date		

